

QTXCF

Tax and Barrels Issued 8.4.4.1 VI
April 1931

		Aberdeen Centralia Tacoma Everett Total			
Debit					
9997		241.76 ✓	8.57 ✓	281.28 ✓	531.61 ✓
205	12.00 ✓ Sal	55	36.06 ✓		
227	12.118 Sal	14.70 ✓	63.54 ✓		
250	10.20				
251					423.60 ✓
256					
5.874			189.90 ✓		189.90 ✓
					1145.11

Credit					
9935	Tax	241.76 ✓	387 ✓	423.60 ✓	281.28 ✓
	Centralia		470 ✓	189.90 ✓	750.51 ✓
9939				613.50 ✓	189.90 ✓
					420
					1145.11

WNG 37373

PSE-QT055904

USEPA SF



1364960

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of April 1931. 192.....

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3548	.03	106.44		
Coal Gas Tar made during month				Water Gas Tar Sold	8008 240.24
Total Tar made during month				Coal Gas Tar Sold	85 1.52
Water Gas Tar on hand first of month	77743	.03394	2639.29	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	129	.08	10.32	UNACCOUNTED FOR	
Total Tar on hand first of month	77872		2649.61	Water Gas Tar	
Total Water Gas Tar	81291	.03377	2745.73	Coal Gas Tar	
Total Coal Gas Tar	129	.08	10.32	TOTAL TAR	
Total Tar	81420		2756.05	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	8053	.03377	241.76	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	8053		241.76	TOTAL TAR	
Water Gas Tar on hand end of month per inventory	73238	.03419	2503.97		
Coal Gas Tar on hand end of month per inventory	129	.08	10.32		
Total Tar on hand end of month per inventory	73367		2514.29		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8053 Gallons \$ 241.76
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$ 241.76
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....
 Manager.

Tar Barrel Account.

15 bbls. @ .733 \$11.00

WNG 37374

PSE-QT055905

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Centralia Tar Report for Month of April 1921

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	55	3 87
Total Tar made during month	2725	07	190 75	Coal Gas Tar Sold		
Water Gas Tar on hand first of month				TOTAL TAR SOLD	55	3 87
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	400	.0732	29 26	Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR	---	---
Total Tar	3125	.0704	220 01	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	55	.0704	3 87	TOTAL TAR	55	3 87
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	3070	.0704	216 14			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....55.....Gallons \$ 3.87
 Account 9992—Non-Operating Revenue and Expenses.....5.....Barrels \$ 4.70

CREDIT

Account 9935—Gas Tar Stores.....55.....\$ 3.87
 Account 9939—Gas Tar Barrel Stores.....5.....\$ 4 70

Approved.....
 Manager.

Tar Bbls on hand April 1 115
 Less B/O 5

Tar Bbls on hand May 1 110

Gloster

WNG 37375

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Coke Report for Month of April 19231

**CINDERS
COKE RECEIVED DURING MONTH**

1 LPC-8379

[illegible]

	CU. YDS.	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					CU. YDS.	AMOUNT
Total purchases for month						
Add freight					Used per daily station weights	633
Add unloading					Sold	
Add on hand 1st of month					Total sold and used	633
TOTAL	533	30	189 90		Unaccounted for	
Deduct: Used, sold and unaccounted for	533		189 90		Total Used, sold and unaccounted for	633
Tons on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205--Used as per daily station weights	Chg. 374	\$ 189.90
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Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....	\$.....
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WNG 37376

CREDIT

9935 Cinder

Account 9933--Gas material stores	\$ 169.90
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Approved.....
Manager.

PSE-QT055907

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TA2934 Tar Report for Month of April 1931

TAR MADE DURING MONTH

LPC-3431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	25 290	03	758 70	
Water Gas Tar <u>Drip Oil</u> made during month	400	06	24 00	
Total Tar made during month	25 690		782 70	
Water Gas Tar on hand first of month	214 497		8 453 67	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	214 497		8 453 67	
Total Water Gas Tar	239 787		9 212 37	
Total Coal Gas Tar <u>Drip Oil</u>	400		24 00	
Total Tar	240 187		9 236 37	
Water Gas Tar used, sold and Unaccounted for	22 204		666 12	
Coal Gas Tar <u>Drip Oil</u> used, sold and Unaccounted for	400		24 00	
Total Tar used, sold and Unaccounted for	22 604		690 12	
Water Gas Tar on hand end of month per inventory	217 583		8 546 25	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	217 583		8 546 25	

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

85% 205
 Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....360.06
 15% 222
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....63.54

CREDIT

Account 9935—Gas Tar Stores.....\$.....423.60
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....
 Manager.

201 876 Gal. on hand 12-31-30 @ 4¢ \$8 075.84
 15 707 " 1931 Surplus @ 3¢ 471.21
 217 583 \$8 546.25

9935 Cinder Stores \$ 189.90
 R20 Residuals \$169.50
 9935 Tar stores 25 690 Gals. 782.70
 R20 Residuals 782.70

WNG 37377

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April--1931 192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	3320	.03	99 60			
Coal Gas Tar made during month				Water Gas Tar Sold	8730	281 28
Total Tar made during month	3320	.03	99 60	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	79868	.03222	2579 74	TOTAL TAR SOLD	8730	281 28
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	79868	.03222	2579 74	Water Gas Tar		
Total Water Gas Tar	33188	.03222	2679 34	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	33188	.03222	2679 34	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8730	.03222	281 28	Water Gas Tar	8730	281 28
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8730	.03222	281 28	TOTAL TAR	8730	281 28
Water Gas Tar on hand end of month per inventory	74458	.03222	2399 04			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	74458	.03222	2399 04			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....8730.....Gallons \$ 281.28

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....8730.....\$ 281.28

Account 9939—Gas Tar Barrel Stores.....\$

Approved BE am
Manager.Dr. Gas Tar Stores \$99.60
Cr. Residuals Produced \$99.60

WNG 37378

PSE-QT055909

JOURNAL VOUCHER

No. 4-329

MONTH OF April 1931

Washington Gas and Electric Company

WNG 37380

PSE-QT055911

Tax Produced

April 1931

Burden Centralia Tacoma Everett Total

Debit

9935

3548

✓

2725

✓

burden

25690

✓

3320

✓

10644

19075

18990

78220

9960

136939

Credit

R-20

10644

19075

97260

9960

136939

WNG 37391

FORM 34

ENTRY NO.

31

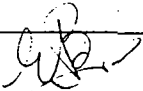
MONTH OF

April

1931

		DR.	DR.
9935	Low Store Gas Expense	136939 ✓ ✓ 136939	
To record tax, drp oil and cinders produced during the month of April as per detail attached.			
		WNG 37392	

AUDITED



APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO. 4-319

MONTH OF April 1931

Washington Gas and Electric Company

WNG 37393

PSE-QT055914